

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Beatrice Goshay

Debtor(s)

Case No. 15 B 31492

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2015, 05/17/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2017.
- 5) The case was Dismissed on 03/21/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,147.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,147.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,058.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.61
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,147.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abc Credit & Recovery	Unsecured	53.00	NA	NA	0.00	0.00
ADT	Unsecured	300.00	NA	NA	0.00	0.00
Allstate Insurance	Unsecured	1,610.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,200.00	571.94	571.94	0.00	0.00
AT&T Mobility II LLC	Unsecured	500.00	866.16	866.16	0.00	0.00
Bank Of America	Unsecured	8,084.00	8,084.84	8,084.84	0.00	0.00
Castle Pay Day	Unsecured	800.00	NA	NA	0.00	0.00
CIT Bank NA	Secured	160,211.05	161,068.72	161,068.72	0.00	0.00
CIT Bank NA	Secured	1,379.32	1,379.32	1,379.32	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	1,152.00	1,152.00	0.00	0.00
City of Chicago Department of Water	Secured	200.00	197.05	197.05	0.00	0.00
Com Ed	Unsecured	1,200.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,200.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	1,200.00	0.00	1,200.00	0.00	0.00
Exeter Finance Corporation	Secured	31,686.00	30,926.16	30,926.16	0.00	0.00
HRC III Healthcare LLC	Unsecured	0.00	3,921.90	3,921.90	0.00	0.00
Illinois Collection Service/ICS	Unsecured	86.00	NA	NA	0.00	0.00
Illinois Mutual Life Insurance	Unsecured	572.00	NA	NA	0.00	0.00
Jackson National Life	Unsecured	400.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	405.72	405.72	0.00	0.00
Med Business Bureau	Unsecured	150.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	151.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	309.00	420.06	420.06	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,773.00	4,911.82	4,911.82	0.00	0.00
SST Inc	Unsecured	0.00	1,942.23	1,942.23	0.00	0.00
Uncle Warbucks	Unsecured	600.00	825.00	825.00	0.00	0.00
Wells Fargo Bank	Secured	9,723.00	9,338.97	9,338.97	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$161,068.72	\$0.00	\$0.00
Mortgage Arrearage	\$1,379.32	\$0.00	\$0.00
Debt Secured by Vehicle	\$40,265.13	\$0.00	\$0.00
All Other Secured	\$1,397.05	\$0.00	\$0.00
TOTAL SECURED:	\$204,110.22	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,101.67	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,147.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,147.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.